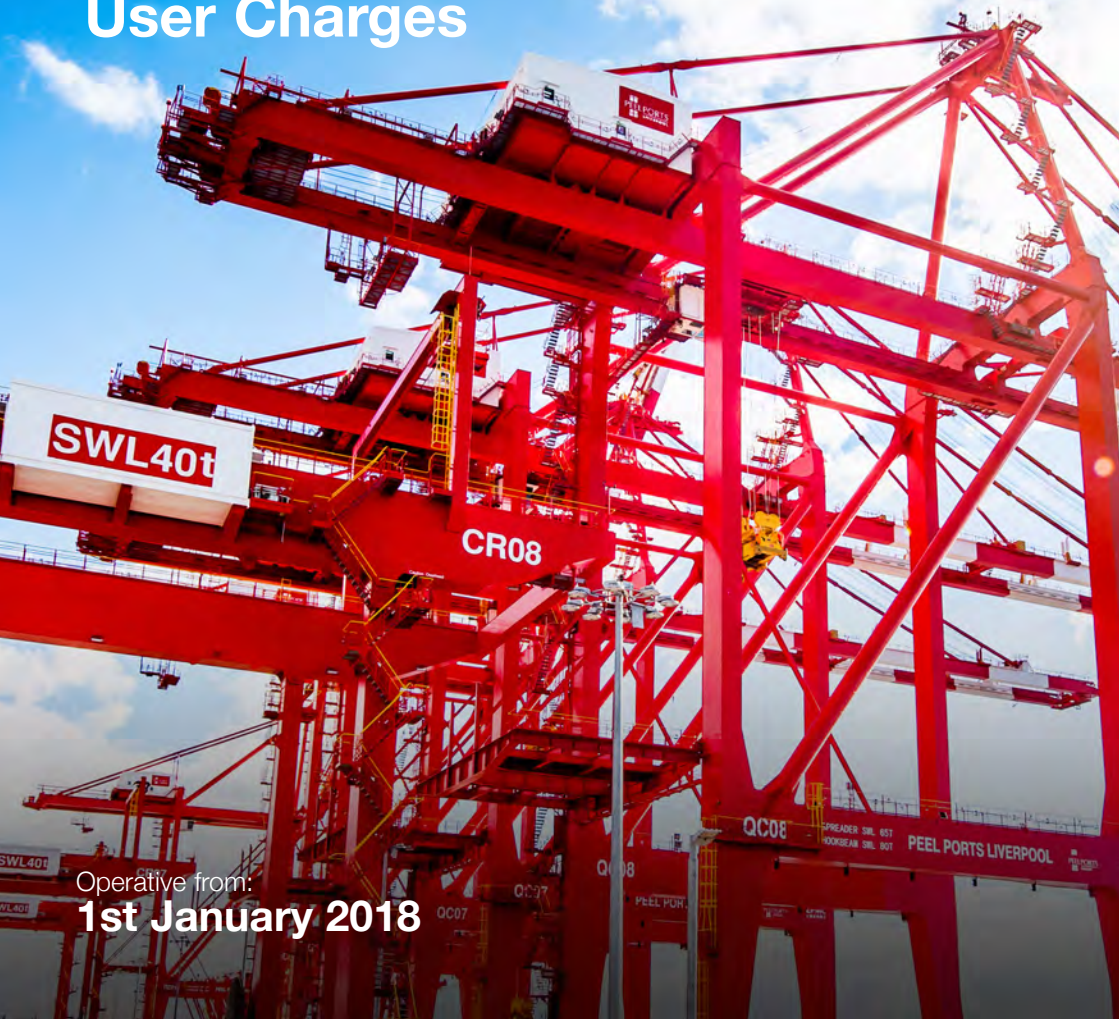


Port of Liverpool

Container Terminals

Schedule of Common User Charges



Operative from:
1st January 2018

THE MERSEY DOCKS AND HARBOUR COMPANY LIMITED

Schedule of Common User Charges

Liverpool Container Terminals

Terms and Conditions

All operations at Liverpool Container Terminal 1 [Royal Seaforth Container Terminal] and Liverpool Container Terminal 2 (referred to collectively herein as “the Terminal”), for which The Mersey Docks and Harbour Company Limited is the Terminal Operator, are undertaken in accordance with the “Standard Terms and Conditions for Container Terminals Operated by Members of the Peel Ports Group” from time to time in force, unless otherwise agreed or varied in advance by the Terminal Operator.

Charges

Unless otherwise agreed in advance by the Terminal Operator, or advised to the contrary elsewhere in this Schedule, the charges payable under this Schedule are chargeable to the relevant Line Operator.

The charges herein are subject to alteration at any time.

Definitions

“Midweek Period” and “Weekend Periods” shall mean:

- (a) Loading and discharging containers (Shipwork):
 - 0700 hours Monday to 0659 hours Saturday (Midweek Periods)
 - 0700 hours Saturday to 0659 hours Monday (Weekend Periods)
- (b) Receiving and delivering containers (Logistics):
 - 0500 hours Monday to 0659 hours Saturday (Midweek Periods)
 - 0700 to 1459 hours Saturday (Weekend Periods)
- (c) Other landside operations:
 - 0800 to 1700 hours Monday to Friday inclusive (Midweek Periods)

in each case excluding Bank Holidays and Super Bank Holidays.

“Bank Holidays” include National Holidays (but excluding Christmas Day, Boxing Day and New Year’s Day) and are deemed to start at 0700 hours on the relevant day and be of 24 hours duration.

“Super Bank Holidays” are Christmas Day, Boxing Day, and New Year’s Day.

PART I – OPERATIONAL CHARGES

Where the operations referred to hereunder are performed or provided on a Bank Holiday or outside the relevant Midweek Periods, the overtime charges detailed in Part II shall be payable in addition to the operational charges detailed in Part I.

- (a) For receiving/loading or discharging/delivering ISO in-profile containers to/from a vessel during the relevant Midweek Periods: **£119.60 per container.**
- (b) For receiving/loading or discharging/delivering non-ISO containers (including overheight and overwidth containers) to/from a vessel during the relevant Midweek Periods: **£239.20 per container.**
- (c) For discharging laden containers from a vessel to the quay for subsequently loading onto another vessel at the Terminal, or loading such containers from the quay to a vessel having been discharged from another vessel at the Terminal (transshipment containers) during the relevant Midweek Periods:
£88.40 per ISO in-profile container or £168.48 per non-ISO or other out of profile container

Note 1: 45ft containers which comply with ISO standards shall be charged as for ISO in-profile containers provided they have lifting points at 40ft, otherwise they will be charged at the relevant rates applicable to non-ISO containers.

Note 2: The charges shown in Part I (c) apply only to those laden containers that have been nominated by the Line Operator by container number, prior to their being discharged at the Terminal from the vessel on which such containers are imported, for export on a nominated vessel/sailing. Where such notice is not given, the charges specified in Part I (a) or (b) as appropriate shall apply for each discharge or load move from/to a vessel.

PART II – OVERTIME CHARGES

Whenever any work is performed during a Bank Holiday or otherwise outside of the relevant Midweek Periods (“overtime”), the following overtime charges payable in addition to the charges detailed in Part I, Part III and Part V shall apply

- (a) **Loading/discharging containers** £21.84 per container
- (b) **Receiving/delivering containers** £21.84 per container
- (c) **Other landside operations** Rate upon Application
- (d) **Work performed on Super Bank Holidays †** Rate upon Application

† Subject to suitable and sufficient plant and volunteer labour being available.

PART III – SPECIAL OPERATIONS

- (a) **Extra moves on a vessel** £168.48 per container
- (b) **Extra moves within a Terminal**
A charge of **£38.74** per move shall apply for moving a container within the Terminal from one point to another, where such move is not covered by an inclusive rate.
- (c) **Transferring containers between Terminal 1 and Terminal 2, or vice versa**
Rate upon Application
- (d) **Receiving/delivering Landward Containers**
For receiving a container into the Terminal from road or rail transport and then subsequently delivering such container from the Terminal to road or rail transport (a Landward Container), a charge of **£133.80** per container shall apply.
- (e) **ISPS Code requirements**
In the event that the level of security threat in the Port of Liverpool increases at any time, the Terminal Operator reserves the right to levy an additional charge proportional to the increased costs incurred by the Terminal Operator thereby.
- (f) **Seal & other ISPS Code related operations** Rate upon Application
- (g) **Receiving export containers after the cut-off time** £28.08 per container
- (h) **Transferring containers for HMR&C X-ray scanning**
For transferring containers from/to the container stacks at the Terminal to/from the HMR&C X-ray scanner, a charge of **£43.42** per container/scan shall apply.

Where HMR&C require any sort of physical examination as a result of these scans, the charges in respect of the Terminal Operator's plant and labour performing such work shall be as specified in Part III (j) and (k) and shall be paid in addition to the charge for scanning.
- (i) **Transferring containers for Mersey Port Health Authority ID-check**
For transferring import containers to the Border Inspection Post (situated within the Terminal) for MPHA ID-check, a charge of **£33.38** per container, inclusive of up to two container moves, shall apply.

Where Mersey Port Health Authority require any sort of physical examination as a result of these ID-checks, the charges in respect of the Terminal Operator's plant and labour performing such work shall be as specified in Part III (k) and be paid in addition to the charge for the ID-check.
- (j) **Examinations by HMR&C and Border Force on import containers**
For import containers discharged at the Terminal a charge (as specified below) per

(n) **Reefer container facility**

For each container positioned at a reefer point on the Terminal (inclusive of electricity supplied if required), a charge of **£9.93** per half day or part thereof shall apply. For the purposes hereof, a half day shall mean any twelve-hour period, or part thereof, subsequent to arrival at the Terminal until departure.

The operations of connecting/disconnecting reefer containers to electricity points, and monitoring the temperature of such containers, are not services supplied by the Terminal Operator. These operations are provided by independent contractors (at a charge payable direct to them).

(o) **Terminal security charge** (date of next review = 1st April 2019)

For each laden import container discharged at the Terminal a security charge of **£4.50** per container shall apply.

This charge shall be payable by the nominated agent as recorded in Destin8 at the time the relevant container is delivered from the Terminal. Invoices in respect of this charge shall be issued by Maritime Cargo Processing PLC as agent for the Terminal Operator.

(p) **SOLAS container weight verification**

For weighing each container that is received at the Terminal without a Verified Gross Mass (VGM) declaration the following charges shall apply:

- | | |
|---|----------------------|
| (1) From 1st January to 31st March 2018 | £25.00 per container |
| (2) From 1st April 2018 | £26.00 per container |

Invoices in respect of this charge shall be issued by Maritime Cargo Processing PLC as agent for the Terminal Operator.

PART IV – TIME LOST OR WORK DELAYED

Charges shall be issued by the Terminal Operator in respect of all gangs ordered and/or engaged for work, whether employed or not (unless redeployed to work another vessel), vessel delays and detentions (such as but not limited to awaiting vessel, awaiting containers, etc.).

PART V – OTHER OPERATIONS NOT DESCRIBED ABOVE

Where the Terminal Operator has agreed to provide any services in respect of which no charges have been assigned in this Schedule, the charges in respect of those services shall be as determined by the Terminal Operator from time to time.

PART VI – SPECIAL RENT (Quay Rent)

(a) **Empty containers**

For each empty container on the Terminal a Special Rent charge of **£2.54** per TEU per calendar day or part thereof shall apply.

(b) **Laden import containers (deep-sea & short-sea)**

Per TEU per calendar day or part thereof

Day of completion of discharge of vessel plus following 5 calendar days	Free of Charge
For the next following calendar day	£8.29
For the next two following calendar days	£16.58
For each additional calendar day thereafter	£33.16

(c) **Laden export containers (deep-sea & short-sea)**

Per TEU per calendar day or part thereof

Day of receiving onto the Terminal plus following 7 calendar days	Free of Charge
For each additional calendar day thereafter	£33.16

(d) **Uncontainerised cargo/RoRo traffic**

Per tonne per calendar day or part thereof

Day of landing/receiving onto the Terminal plus following 3 calendar days	Free of Charge
For the next 2 following working days	£2.56
For each additional working day thereafter	£5.12
Subject to a minimum charge of £16.07 per Bill of Lading	

For the avoidance of doubt, for the calculation of charges specified in this Part VI, containers of the following sizes shall be assigned the following TEU conversion factors:

Containers less than 20' in length	= 1.0 TEU
20' containers	= 1.0 TEU
30' containers	= 2.0 TEU
40' containers	= 2.0 TEU

45' containers

= 2.25 TEU

PART VII – STATUTORY CHARGES, VESSEL DUES, CARGO DUES, CONSERVANCY ETC. & OTHER CHARGES

All other charges whatsoever howsoever arising in respect of vessels and containers/cargo shall be payable to the Statutory Harbour Authority or relevant service provider by the party responsible for the charge.

GENERAL CONDITIONS

Except where specified herein to the contrary, all charges payable hereunder shall be payable on demand unless otherwise agreed by the Terminal Operator.

Value Added Tax (or any other tax required to be levied on the Terminal Operator's charges) shall be payable where applicable at the appropriate rate current from time to time on and in addition to the charges specified or referred to herein. The Terminal Operator's VAT registration number is GB 618 6241 39.

Payments should be made payable to:

The Mersey Docks and Harbour Company Limited

Sort Code: 601319 A/c No. 45137641
IBAN: GB80NWBK60131945137641
BIC: NWBKGB2L

Remittances should be sent to the Credit Control Section, The Mersey Docks and Harbour Company Limited, Maritime Centre, Port of Liverpool, L21 1LA.

This Schedule and Term shall be governed by and construed in accordance with English Law.

ENQUIRIES

Enquiries regarding this Schedule should be routed as follows:

New Services & Business Development	+44 (0) 151 949 6327
Groupage Operations	+44 (0) 151 949 6914
All Other Enquiries	+44 (0) 151 949 6017

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